

## Aerospace Supplier Requirements Notice

As part of its AS9120B Certification, MSC Industrial Direct Co., Inc. (“MSC”) is required to communicate the following supplier standards and requirements. MSC provides this notice for the control and monitoring of all approved suppliers of products to MSC’s aerospace line of offerings (“Aerospace Suppliers”). Except as otherwise stated in MSC’s purchase order (“PO”) or in a superseding master agreement between the parties, these requirements apply to all transactions between MSC and its Aerospace Suppliers and are in addition to the requirements specified on each PO. The following standards and requirements will be monitored by MSC as applicable to the products and services being provided by any Aerospace Suppliers.

Each Aerospace Supplier shall:

- Meet all of the product and service requirements indicated on the specific PO. These may include but are not limited to: product type, part number, quantity, specific manufacturer, quantity, material, special processes, certifications, personnel qualifications, inspection and release requirements, statistical techniques required in conjunction with approval and release of products or services, documentation requirements, technical data, shipping method, delivery location, etc.;
- Communicate with only authorized representatives of MSC assigned to the Aerospace Suppliers’ company;
- Communicate in writing any delays or nonconformities related to the products and services being supplied to MSC;
- Accept any verification or validation activities that MSC or its customer intends to apply to the products and services at the Aerospace Supplier’s premises, for products and services being supplied to MSC. This will be communicated to the Aerospace Supplier prior to, or as part of, the issuance of the PO or other documented notice in relation to the PO;
- Implement a quality management system (i.e., ISO, AS, Quality Manual, quality audits, etc.);
- Use customer-designated (MSC or MSC’s customer) suppliers, when requested, including use of process sources (e.g., special processes) and/or flow down of specific application requirements to sub tier suppliers including any such requirements received from MSC or MSC’s customer;
- Notify MSC of any late deliveries, nonconforming products, processes or services relative to a PO and obtain approval for their disposition;
- Notify MSC of changes to processes, products, or services, including changes of their external providers or location of manufacture, after a PO or contract has been executed, and obtain MSC’s approval prior to such changes;
- If requested by MSC, provide test specimens for design approval, inspection / verification, investigation, or auditing;
- Retain documented information, including retention periods and disposition requirements for the product’s intended lifetime;
- Relative to work being performed for MSC or its customers, grant the right of access by MSC personnel, MSC’s customer, and/or any applicable regulatory authorities to the applicable areas of Aerospace Supplier’s facilities and to applicable documented information, at any level of the supply chain; and
- Ensure that supplier personnel are aware of:
  - How to prevent the use of counterfeit or unapproved parts or materials;
  - Their contribution to product or service conformity;
  - Their contribution to product safety; and
  - The importance of ethical behavior.

When deemed necessary, MSC reserves the right to audit suppliers for the application / implementation of the above practices.

Respectfully,

MSC Industrial Direct Co., Inc.